



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 02/29/24

Invoice #: 01-050

To: Office of the Federal Police Monitor of Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	60.0	165	\$9,900.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
2/1/24	January end of month admin & site visit reimbursement forms	1.5	165	\$247.50
2/1/24	Follow-up communication re: UOF monthly meeting with PRPB	1.0	165	\$165.00
2/3/24	Developing master request item & box materials for Non-punitive data	3.5	165	\$577.50
2/3/24	Review of USDOJ methodology modification docs	2.0	165	\$330.00
2/4/24	Data request item for specialized unit transfers	1.0	165	\$165.00
2/4/24	Additional methodology suggestions	4.0	165	\$660.00
2/5/24	Calls with PRPB and Monitor Serrano	2.0	165	\$330.00
2/7/24	Revision of community engagement interview sampling	3.0	165	\$495.00
2/8/24	Revisions to master data request based on CMR-10 data request 2.2	4.5	165	\$742.50
2/11/24	Supplemental data request for UOF and Community Engagement Items	2.0	165	\$330.00
2/12/24	Biweekly team meeting & monthly meeting with Monitor Ruiz	1.5	165	\$247.50
2/12/24	Meeting with PRPB to discuss Community Policing methods	1.0	165	\$165.00
2/12/24	Revision of January site visit reimbursement forms to comply with court	1.0	165	\$165.00
2/14/24	Monthly meeting with Monitor Gosselin and follow up on CMR-10 SARP data	2.0	165	\$330.00
2/15/24	Calls with PRPB re: NIBRS, UOF, and civilian complaints	2.0	165	\$330.00
2/16/24	Calls with PRPB re: supervision and training	2.5	165	\$412.50
2/18/24	Communication re data with Monitors Watkins & Serrano	2.0	165	\$330.00
2/19/24	Revision of January site visit reimbursement forms to comply with court	0.5	165	\$82.50
2/19/24	Review of mid-period CMR-10 report on community engagement	7.0	165	\$1,155.00
2/20/24	Call-in to site visit meetings and IT demonstration	3.5	165	\$577.50
2/20/24	Data management in response to special items shared by PRPB	1.0	165	\$165.00
2/25/24	Data management for community policing	4.0	165	\$660.00
2/26/24	Biweekly team meeting & meeting with PRPB re: Community Policing	2.0	165	\$330.00
2/27/24	Call with PRPB re: equal protection	1.5	165	\$247.50

2/28/24	Calls with PRPB re: supervision & with Monitor Rodriguez re: methodology	2.0	165	\$330.00
2/29/24	Monthly call with Monitor Castro	0.5	165	\$82.50
2/29/24	Review of PRPB compliance plan tracker	1.0	165	\$165.00
2/29/24	End of month admin	0.5	165	\$82.50
Total		60.0		\$9,900.00

Total Fee Payable \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

02/29/24

Date